GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT, E&C Dept – Sanction and release an amount of Rs.15,49,31,700/- (Rupees Fifteen Crores Forty Nine Lakh Thirty One Thousand Seven Hundred only) to the PD Account of CEO, Andhra Pradesh Electronics & IT Agency (APEITA), Visakhapatnam towards 2nd quarter budget for the F.Y.2019- 20 to take up their activities as part of Promotional activities of APEITA – Revised Administrative Orders – Issued

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS **(Promotions Wing)**DEPARTMENT

G.O.RT.No. 101 **Dated: 24-10-2019**

Read the following:-

1. G.O.Ms.No.24, ITE&C Dept., Dt: 08-12-2014.
2. G.O.Ms.No.120, ITE&C (Admin) Dept., Dt: 15-09-2015.
3. Govt.Memo.No.4640/396/CM/2015, Dt: 29-10-15 of Finance cash management.
4. G.O.Rt.No.75, ITE&C (Promotion wing) Dept., Dt: 08-08-2019
5. G.O.Rt.No.1359, Finance (FMU-GAD-I) Dept., dt: 30.08.2019.
6. U.O.Note.No.ITC01-IT/17/2019-ADMIN, dt: 19.09.2019

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ORDER:

Vide GO 1st read above, (3) entities namely e- Governance Authority, AP Electronics & IT Agency and Innovation Society have been constituted for promoting and achieving rapid development of Electronics and IT industry in the State along with promoting innovation in the areas of e-Governance, Electronic &IT, Government has adopted a Mission mode approach and to take up of various initiatives/activities.

2. In the GO 2nd read above, Government have issued orders for positioning of Electronics & IT Agency at Sunrise Startup Village, Madhurawada, Rushikonda, Visakhapatnam. The AP Electronic & IT Agency has been registered under AP Registration Act-2001 with Registration No.733/2015 Dt: 24-09-2015.

3. Vide Memo 3rd read above, the Finance Department have instructed the DTA, AP to assign PD Account Number under the Head of Account-"8448-Deposits of Local Fund – 110 – Education Fund – SH (70)-Deposits of IT&C – 002- AP Electronics Authority" in favor of Chief Executive Officer, Electronics & IT Agency as PD A/c Administrator to be operated from District Treasury, Visakhapatnam.

4. Vide G O 4th read above, an amount of Rs. 10,08,20,000/- was sanctioned towards Vote on Account Budget during the 1st (4) Months of the FY 2019- 20 i.e., from 01.04.2019 to 31.07.2019 to Group CEO, APEITA, Visakhapatnam to take up their activities but the same could not be drawn due to Administrative reasons.

5. Based on the CBRO issued vide 5th read above, the ITE&C Department through U.O. Note 6th read above, an amount of Rs.15,49,31,700/- (Rupees Fifteen Crores Forty Nine Lakh Thirty One Thousand Seven Hundred only) has been allocated to Promotion wing under Head of Account: 3451-00- 090-11- (45)-310-312 - Other Grants-in-Aid for 2nd quarter during the FY 2019-2020.

6. The Group CEO APEITA shall obtain administrative prior approval for all the programs from the Executive Council of APEITA for meeting expenditure of the programs conducted against the budget allocation.

P.T.O

7. Government after careful consideration and examination, hereby accord sanction and release an amount of Rs.15,49,31,700/- (Rupees Fifteen Crores Forty Nine Lakh Thirty One Thousand Seven Hundred only) towards 2nd quarter budget during the F.Y. 2019 - 20 to the Andhra Pradesh Electronics & IT Agency (APEITA) to take up their activities.

8 The amount sanctioned and released at para 7 above shall be debited to the following Head of Account.

MH3451	: Secretariat Economic Services
SMH 00	: - -
MH 090	: Secretariat
GH-11	: State Development Schemes
SH-45	: Andhra Pradesh Electronics and Information Technology Agency
DH-310	: Grants-In-Aid
SDH-312	: Other Grants-In-Aid".

9. The Drawing and Disbursing Officer (Code: 2703-1401-002), IT,E&C Department shall draw the above amount through an adjustment bill and credit the same to the PD A/c of Group CEO, APEITA, Visakhapatnam under the following credit Head of Account:

Head of Account	: 8448– 00-110 – (70) –00- 002-000-VN (old)
(In terms of G.O.Ms.No.99 Finance (Cash & Dept Management) Department dated14.08.2019)	
Head of Account	: 8443-00-106-11-11-000-000-VN (New)
DDO Code	: 0201-1401-001

10. The Group Chief Executive Officer, APEITA, Visakhapatnam shall submit the Invoice, advance stamped receipt for the amount sanctioned in para 7 above. The Group CEO, APEITA, Visakhapatnam should utilize the amount for the purposes specified above as per the terms and conditions in vogue and submit Utilization Certificate along with details of expenditure as soon as it is utilized.

11. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.1359, Fin (FMU-GAD-I) Dept., dt: 30.08.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Group Chief Executive Officer, Electronics & IT Agency, Visakhapatnam.

Copy to:
The A.G.(A&E), Andhra Pradesh.
The A.G.(Audit) Andhra Pradesh.
The Directorate of Treasuries and Accounts, A.P. Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi
The Deputy Director, District Treasury, Visakhapatnam.
The Joint Secretary (HRD), IT, E&C Dept, Velagapudi.
The DDO, IT,E&C Department. Andhra Pradesh, Velagapudi.
The AO (Claims), IT,E&C Department. Andhra Pradesh, Velagapudi.
Spare.

// FORWARDED :: BY ORDER //

SECTION OFFICER